

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 151639

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151639

Page 2

Item ID: D205-523-023

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 300 Hour Inspection

Start Date: 10/4/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/6/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-523-023 Location: FG121								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									

DAS
27
9-89OCT 14 2016
DAS
21
9-89

OCT 14 2016

DAS
21
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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Page 1

Work Order ID: 151639

151639

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 10/4/2016

Required Date: 10/6/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-07-16 JLM

Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L6		Purchased	No			110	Each	198.0000	2	2			

MS21042L6

Nut

DAS
27
9-89

Location	Loc Qty	Loc Code
CCK007	100	
m135704	100	
ST303	98	
m135058	48	
m135442	50	

DAS
6
9-89 OCT 07 2016 28
9-89

NAS1149D0663J

Purchased

No

110

Each

671.0000

2

2

NAS1149D0663.J

Washer

DAS
27
9-89

Location	Loc Qty	Loc Code
ST260	227	
M131618	227	
ST263	444	
M135135	6	
M135464	438	

DAS
6
9-89 OCT 07 2016 28
9-89

D3012-1

Manufactured

No

110

Each

1.0000

2

2

D3012-1

Decal

DAS
27
9-89

Location	Loc Qty	Loc Code
ST014	1	
151227	1	

DAS
6
9-89 OCT 07 2016 28
9-89

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151639

Parent Item: D205-523-023

D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 10/4/2016

Required Date: 10/6/2016

Start Qty: 1.00

Required Qty: 1.00

D3012-3

Manufactured No

110

Each

1.0000

2

2

D3012-3

Decal

DAS
27
9-89

Location

Loc Qty

Loc Code

ST014

1

151228

1

**

151616 X1

OCT 14 2016

DAS
28
9-89

D3012-5

Manufactured No

110

Each

2.0000

2

2

D3012-5

Decal

DAS
27
9-89

Location

Loc Qty

Loc Code

ST014

2

151229

2

**

1

OCT 14 2016

DAS
28
9-89

AN5-14A

Purchased

No

110

Each

23.0000

4

4

AN5-14A

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

ST338

23

m135671

23

**

2

OCT 14 2016

DAS
28
9-89

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D205-523-023

Parent Item Name: 300 Hour Inspection

Start Date: 10/4/2016

Required Date: 10/6/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0563J

Purchased

No

110

Each

1,658.000

8

8

NAS1149D0563J

Washer

**

OCT 07 2016

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA	117
m125807	2
m133769	115
ST260a	700
m135774	700
ST263	742
m135058	142
m135470	600
ST269	99
m128257	99

MS21042L5

Purchased

No

110

Each

554.0000

4

OCT 07 2016

DAS
6
9-89

DAS
28
9-89

MS21042L5

Nut

**

DAS
27
9-89

Location

Loc Qty

Loc Code

GA	53
m127813	53
OVER007	270
m135297	200
m135774	70
ST303	231
m135442	100
m135470	31
m135344	100

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